Work Order I Wednesday, June 08,	D 70431					Shy	n Frida	Page 1
Revision ID: PRE	212-1B ELIM or Window	4	Accept			Setu	p Start	1/11 III 
Start Date: 6/9/2 Required Date: 6/10 Reference:	2011 Start Qty: 1.00 0/2011 Req'd Qty: 1.00			Cust Item II Customer:	DE PRE	LIMINA	ARY ISSUE	H
	ocess Plan:	Date: 1-06-66  Date:	Tooling: SPC (Y/N):		te:	Run	Start Stop	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code		-	nsp. Stamp
Draw Nbr D3212	Revision Nbr							
100 Waterjet	FLOW WATER JET  Memo		0.00			B11-6	5-8	
FLOW CNC Waterjet	I-Cut blank ☐ 2-Deburr if	as per Dwg D3212 □Dwg necessary	Rev:Prog	Rev: PCL			$\bigcirc$	
120 QC Quality Control	QC2- Inspect parts off m	nachine FAI/FAIB	0.00			1311-6	>-8	
130	QC8- Inspect parts - seco	ond check	0.00 - inspe	ides to PCI				
QC Quality Control	Memo		0.00	ulue G				

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W/O:				WC	RK ORDER CHAN	IGES					
DATE	STEP	PRO	OCEDUR	E CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
									. 2		
Part No	:	PAR #:	Faul	t Cate	gory:	NCI	R: Yes	No <b>DQ</b>	A:	_ Date: _	
	R	esolution:	Disp	ositio	າ:	QA:	N/C CI	sed:		Date: _	
NCR:			WORK	ORDI	R NON-CONFORM	MANCE	(NCR	)			
DATE	STEP	Description of NC Section A	initiz		Corrective Action S Action Description Chief Eng	Section B tion Sign Date			cation tion C	Approval Chief Eng	Approval QC Inspecto
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Work Orde Wednesday, June												Page 2
Item ID: Revision ID: Item Name: Start Date: Required Date: Reference:	D3212-1B PRELIM Floor Window 6/9/2011 6/10/2011	Start Qty: 1.00 Req'd Qty: 1.00		Accept	Cust Item II				Setup	Start Stop		
Approvals:						te:			Run	Start Stop		
Sequence ID/ Work Center II 140 Small Fab Small Fab	)	Operation Description  Small Fab  Memo 1-Deburr if necessary 2-Install label as per D 3- polish abrasion scra 4-Wrap in plastic wrap	tchs if necessary		Tool ID	Tool#	Plan Code	Accep	Qty	•	Reject Number	Insp. Stamp
QC Quality Control		QC5- Inspect part completeness to  Memo	step on W/O	0.00 - (A)	Actor to Ma	( 3.5	ψU			<u> </u>		
160 Packaging		Identify as per dwg & Stock Locat  Memo	ion:	0.00				-	ule	إركنا	2	

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			V	ORK ORDER CHANGES	3				
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•	PAR #:	Fau	t Ca	tegory:	NCR: Yes	. No	DQA:	Date:	
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		WORK	OR	DER NON-CONFORMAN	CE (NC	R)	· · · · · · · · · · · · · · · · · · ·		
STED	Description of NC					v	erification	Approval	Approval
SIEF	Section A	Initi Chief	al Eng	Action Description  Chief Eng		&	Section C	Chief Eng	QC Inspector
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		PAR #:	PAR #: Fau  Resolution: Disp  WORK  STEP Description of NC Section A	PAR #: Fault Car  Resolution: Disposit  WORK OR	STEP PROCEDURE CHANGE  PAR #: Fault Category:  Resolution: Disposition:  WORK ORDER NON-CONFORMAN  STEP Description of NC Section A Corrective Action Section  Initial Action Description	PAR #: Fault Category: NCR: Yes  Resolution: Disposition: QA: N/C (  WORK ORDER NON-CONFORMANCE (NC  STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date of the control of the	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr  :PAR #:Fault Category:NCR: Yes No DQA:Date:

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Work Ord Wednesday, Jun							 			Page 3
Item ID: Revision ID: Item Name: Start Date: Required Date: Reference:	D3212-1B PRELIM Floor Windov 6/9/2011			Accept	Cust Item I Customer:			Setup	Start Stop	
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		nte:		Run	Start Stop	
Sequence ID/ Work Center II  170 QC Quality Control	D	Operation Description QC21- Final Inspection - Memo	Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool #	Accep Qty	Qt:	16/	Reject Insp. Number Stamp  Stamp  M  11-06-14

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DATE	STEP	PRO	OCEDURE	CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC			Corrective Action Section	on B	0: 0	Verific	ation	Approval	Approval
-	J	Section A	Initia Chief E		Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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## Ficklist Print

Wednesday, June 08, 2011 8:08:14 AM

Work Order ID: 70431

Parent Item: D3212-1B

Parent Item Name: Floor Window



Start Date: 6/9/2011

Required Date: 6/10/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP revA 11.06.07 New issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MACRLICS.125		Purchased	No			100	sf	288.9934	0.96	1.010526	B11- (	5-9	
				Location		Loc (	<u>Oty</u>	Loc Code					
				MAT		142.3	2467						
					117431	142.2	2467				-		
•				MAT018		142.2	2467						
					117324	68.	7667						
					117340	7	3.48						
				MAT019			4.5						

4.5

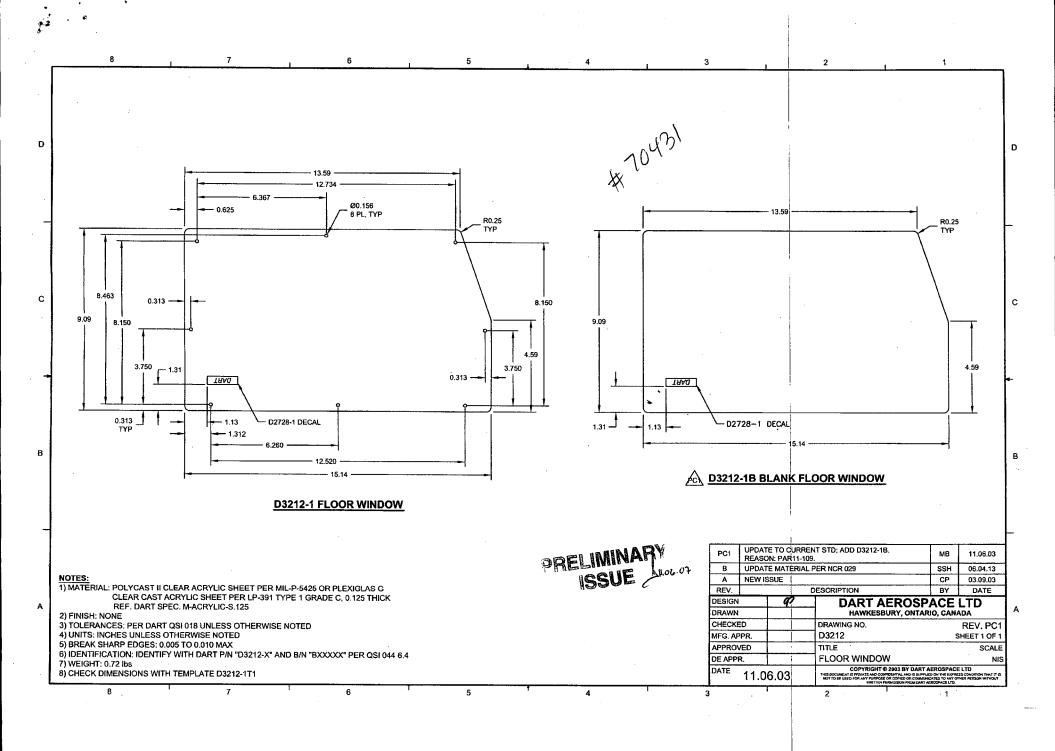
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W/O:				WORK ORDE	R CHANGES					
DATE	STEP	PRO	CEDURE	CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Faul	Category:	NC	R: Yes 1	lo DQA	<b>\</b> :	_ Date: _	
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DATE	STEP	Description of NC		Corrective A			Verific	ation	Approval	Approval
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NCR:			WORK	ORE	ER NON-CONFOR	MANCE	(NCR)				
DATE	STEP	Description of NC	1 141	Corrective Action Section B Initial Action Description			Sign & Verification				
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DART AEROSPACE LTD	Work Order:	70431
Description: Flore Window	Part Number:	D3317-1B
Inspection Dwg: D32H2-1B. Rev: pc-1		Page 1 of 1

	X	First Artic	le X	Proto	otype			
Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejest	Method of Inspection	Comr	nents	
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